Job code: 005-22-000004
Est cost: 12.0 Lakhs

1st & final

M. A. R. 57 (Rule 116)
Measurement Book

No. B

198182

Serial No. .....
Name of Work ..... Supply of water through tanker in ward No-05
Name of Contractor of nature of Agency ..... Surrounding area Byatarayanapura
Date of commencement of work ..... Sub Division .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Work order No: BBMP/EE/BTP/WO/17/22-23 Dt: 22/04/22						
	Name of Contractor: Sri. S. Narayana Rao.						
	① Supply of Drking water through tanker capacity 6000 Ltr and Hiring charges of water tanker Hire Charges 40 HP including Operator and Fue						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Procurement of water providing Casual Labours (Log Book Enclosed.)					Qty - 1995.0 Nos.	
	@ Rate 506.93/load				1011000.00	= 1011325=00	
					121320.00	=	
	At 18% GST				11323.20.00	= 1011325=00	
	Total Rs					= 182040=00	
						1193365=00	
	(1) It is certified that the above work done satisfactorily.						
	(2) Above Bill amount has not been paid in any of previous Bill						

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಡ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಡ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬೆಂಗಳೂರು-26

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M. A. R. 57 (Rule 116)
Measurement Book

No. B

498183

1st + final

Serial ..... From..... To.....

Name of Work .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	P3726 ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Zonal Public Works - Pow works ಅಡಿ ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 1132320/- ಗಟನ್ನು ಪಾಸು ಮಾಡಿದೆ ಇದರಲ್ಲಿ ರೂ. 41920/- ಗಟನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 1090400/- ಗಟನ್ನು FT/NEFT/RTGS ಮುಖಾಂತರ ಪಾವತಿಗಾಗಿ ವಿಷಯ 8/11/24 ಲೆಕ್ಕಶೀರ್ಷಿಕೆಕರು ಖಜಾನೆ ಇಲಾಖೆ ಬೆಂಗಳೂರು			TTB	1132320		
				I+	10110.00		
				CGST	10110.00		
				SGST	10110.00		
				CESS	10110.00		
				CBIC	1011.00		
				Fine	469.00		
				Ded	41920.00		
				Net Payable	1090400.00		

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